



08-04-06P12:37 RCD

Contract #

079002

STATE OF UTAH CONTRACT

5564

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah:

Department: Department of Transportation Agency Code: 810 Division: Procurement, referred to as (STATE), and the following CONTRACTOR:Advanced Traffic Products

Name

909 SE Everett Mall Way B-280

Address

<u>Everett</u>	<u>WA</u>	<u>98208</u>
City	State	Zip

LEGAL STATUS OF CONTRACTOR

☐ Sole Proprietor☐ Non-Profit Corporation☒ For-Profit Corporation☐ Partnership☐ Government Agency

Contact Person Tom Lattin/Lillian Mikelsen Phone # (425)-347-6208 Email lillian@advancedtraffic.com
 Fax # (425) 347-6308
 Federal Tax ID# 91-1611116 Vendor # 17178E Commodity Code # 55080530371

2. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide:
As a Requirements Contract, Utah Department of Transportation With ADA Pedestrian Push Buttons and Accessories.
3. PROCUREMENT: This contract is entered into as a result of the procurement process on RX#, RX-810-66000000088,
 FY 2006 Bid# GL6053
4. CONTRACT PERIOD: Effective date 20 June 2006 Termination date 19 June 2011 unless terminated early or
 extended in accordance with the terms and conditions of this contract. Renewal options None
5. CONTRACT COSTS: CONTRACTOR: See Attachment D for Pricing.
6. ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions
Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.
 ATTACHMENT B: Scope of Work
 ATTACHMENT C: Special Terms and Condition
 ATTACHMENT D: Pricing
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
- All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 - Utah State Procurement Code, Procurement Rules, and CONTRACTOR'S response to Bid # GL6053
Dated: 05/31/06

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE

Lillian Mikelsen July 17, 2006
 Contractor's signature Date

Tracie Montano July 20, 2006
 Tracie Montano, Procurement Manager Date

Lillian Mikelsen, Contract Administrator
 Type or Print Name and Title

D. P. Kikuchi AUG 11 2006
 Director, Division of Purchasing Date
CONTRACT RECEIVED AND PROCESSED BY
DIVISION OF FINANCE AUG 15 2006
 Director, Division of Finance Date

Paul Kikuchi

Agency Contact Person

801-965-4071

Telephone Number

801-965-4818

Fax Number

pkkuchi@utah.gov

E-Mail

ATTACHMENT A: STATE OF UTAH STANDARD TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the State to purchase certain specified services, and other approved purchases for the State.
2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** The Contractor and any and all supplies, services, equipment, and construction furnished under this contract will comply fully with all applicable Federal and State laws and regulations.
4. **RECORDS ADMINISTRATION:** The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Contractor agrees to allow State and Federal auditors, and State Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.
6. **CONTRACTOR, AN INDEPENDENT CONTRACTOR:** The Contractor shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the State to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the State, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Contractor by the State. The Contractor shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the State for these contract services. Persons employed by the State and acting under the direction of the State shall not be deemed to be employees or agents of the Contractor.
7. **INDEMNITY CLAUSE:** The Contractor agrees to indemnify, save harmless, and release the State of Utah, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the Contractor's officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.
8. **EMPLOYMENT PRACTICES CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
9. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
10. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract. Automatic renewals will not apply to this contract.
11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.
14. **SALES TAX EXEMPTION:** The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.
15. **WARRANTY:** The Contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable

for any special purposes that the State has relied on the Contractor's skill or judgment to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The Contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the Contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. **PUBLIC INFORMATION:** Except as identified in writing and expressly approved by the State Division of Purchasing, Contractor agrees that the contract and related Sales Orders and Invoices will be public documents, and may be available for distribution. Contractor gives the State express permission to make copies of the contract, the response to the solicitation, and related Sales Orders and Invoices in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.
17. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State except as to latent defects, fraud and Contractor's warranty obligations.
18. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Contractor will promptly submit invoices (within 30 days of shipment or delivery of services) to the State. The State contract number and/or the agency purchase order number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the State will be those prices listed in the contract. The State has the right to adjust or return any invoice reflecting incorrect pricing.
19. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Contractor will be remitted by mail unless paid by the State of Utah's Purchasing Card (major credit card).
20. **PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the State, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.
21. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State.
22. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the State to declare Contractor in default of the contract:
1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The State will issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future solicitations.
23. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.
24. **PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-1002, Utah Code Annotated, 1953, as amended).
25. **CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. Atth. A: State of Utah Standard Terms and Conditions; 2. State of Utah Contract Signature Page(s); 3. State Additional Terms and Conditions; 4. Contractor Terms and Conditions.
26. **ENTIRE AGREEMENT:** This Agreement, including all Attachments, and documents incorporated hereunder, and the related State Solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on the Contractor's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of the Contractor that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of the State. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

Attachment B
Specifications
ADA Pedestrian Push Button

1.0 General Information

This is a 5-year Requirements Contract with Advanced Traffic Products to provide the State with ADA Approved Pedestrian Buttons, Frames and Signs. Product will be mounted on a signal or pedestrian pole near an intersection to provide a means for requesting a pedestrian crossing phase.

2.0 General Requirements

Provide pedestrian pushbutton, frame, and sign that conform to all applicable MUTCD, ITE, NEMA and ADA requirements.

3.0 Pedestrian Push Button Assembly Requirements

- 3.1 Provide pedestrian push button assembly that fits the standard pedestrian button frame.
- 3.2 Provide ADA compliant assembly with a 2-inch diameter actuator rated for a minimum of 100,000,000 actuations.
- 3.3 Provide actuator that requires more than 1-lb force and less than 3-lbs force to actuate.
- 3.4 Ensure button will operate in the frame at an ambient temperature from 30°F to 165°F.
- 3.5 Ensure button will operate in the frame at all ambient humidity levels and in rain, snow, fog, and in winds of up to 80 mph.
- 3.6 Provide stainless steel button cap.
- 3.7 Provide built in surge protection.
- 3.8 Design to prevent water and ice from entering or accumulating on or in the button.
- 3.9 Seal all switch electronics within the cast aluminum housing.
- 3.10 Provide a low-movement (maximum movement of 12/1000 of an inch), pressure activated, tamper-proof, highly vandal resistant button. Ensure button is capable of withstanding the impact from a baseball bat or hammer when installed in frame.
- 3.11 Provide feedback to the user that a call has been made in both of the following forms:
 - 3.11.1 Audible beep when button is pushed.
 - 3.11.2 Momentary LED light as the button is pushed, or LED light stays on for 3-5 seconds if the button is pushed and held closed.
- 3.12 Enclose all supporting circuitry within the button. Terminate wiring to the pushbutton on two screw terminals.
- 3.13 Function as “normally open” switch or equivalent.
- 3.14 Provide solid-state electronic *Piezo* switch rated for 100 million cycles with no moving plunger or moving electrical contacts. Ensure switch contacts are not exposed to dust or moisture.
- 3.15 Provide button assembly with 2.60” ± 0.05” four bolt circle for mounting to the frame. Supply four Allen head 8-32 stainless steel mounting screws with each button.

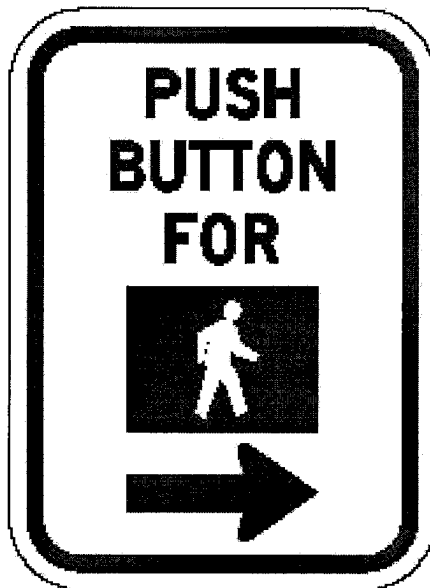
Attachment B
Specifications
ADA Pedestrian Push Button

- 3.16 Install a rain-tight gasket (or “O” ring) to seal between the button assembly and the frame.
- 3.17 Provide internal circuitry with a resetting switch so as to avoid held calls to the signal controller.
- 3.18 Provide housing capable of protecting the button cap from side impacts.

4.0 Sign Specification

- 4.1 Provide sign with corner radii that allow the sign to fit completely within the frame.
- 4.2 Provide reversible sign; one side of the sign with a right arrow, and the opposite side a left arrow.
- 4.3 Provide sign with markings that are in accordance with MUTCD type R10-4b. (see Figure 1 for reference only).
- 4.4 Fabricate sign from aluminum with Type III High Intensity sheeting.
- 4.5 Provide standard 8-32 clearance holes or eyelets for mounting.
- 4.6 Line up clearance holes or eyelets with sign mounting holes on the frame.

Figure 1. Graphic for Sign



R10-4b

5.0 Frame And Back Plate Specification

- 5.1 Provide cast aluminum, powder coated frame.
- 5.2 Provide adjustable staves for mounting the frame to any vertical signal or pedestrian pole ranging in size from 4.0-inch to 18.0-inch diameter.
- 5.3 Supply (2) ¼”-20 x 1.5-inch hex head brass bolts to attach the frame to a vertical pole. Locate the bolt holes for frame installation behind the sign.

Attachment B
Specifications
ADA Pedestrian Push Button

- 5.4 Allow for the button assembly to be mounted on the frame using a 4-hole pattern.
- 5.5 Support the sign above the button using 8-32 stainless steel Allen-head screws.
- 5.6 Provide cable guide extending into the support pole to channel the wiring to the button. Ensure the cable guide fits into a 7/8" diameter mounting hole

6.0 References

MUTCD - "Manual on Uniform Traffic Control Devices"

Current edition may be obtained from Federal Highway Administration.

ADA - "American with Disabilities Act", current standards and practices.

TS-2 - "Traffic Controller Assemblies with NTCIP Requirements" from NEMA.

End

Attachment C
Special Terms and Conditions
ADA Pedestrian Push Button

1.0 Invoicing

In the event the State is entitled to a cash discount, the period of computation shall commence on the delivery date or the date of a correct invoice, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval is authorized. The State reserves the right to adjust incorrect invoices.

Submit Invoices To:

Utah Department of Transportation
Accounts Payable
4501 South 2700 West
Box 141510
Salt Lake City, Utah 84114

State shall remit payment by U.S. mail or electronic transfer.

2.0 Defectives

- 2.1 At UDOT's option, defective product shall be replaced or a refundable credit issued within 15-days.
- 2.2 If requested, supplier shall pay for all shipping and handling charges back to supplier or factory.
- 2.3 Contractor shall provide a UPS Pickup Tag or like service for return of product.

3.0 Pricing

Change In Pricing / Specification

Any price increase request must guarantee the price for one-year and must be made at least (30) days prior to the requested effective date. Any request for change on prices or specifications must include sufficient documentation supporting the request. Request for change on prices or specifications shall not be effective until it is approved by the Procurement Supervisor or the Procurement Manager of the Utah Department of Transportation and incorporated by contract amendment.

4.0 Warranty

Supplier shall provide warranty for a minimum of 1-year from date of installation or 2-years from date of purchase whichever is greater.

5.0 Future Purchases

The State does not guarantee to purchase any amount under this contract.

End.

Attachment D
Pricing
ADA Pedestrian Push Button

1.0 Pricing

1.1 Package Price

All Prices Shall Include:

Hardware, Nuts, Bolts, And Accessories To Complete Installation.

A. Button Assembly, Small Frame, 5" x 7" Sign and Hardware.

Description	Order Number	Price	Lead-Time
A. Button Assembly, Small Frame, 5" x 7" Sign and Hardware.	BDLM2 800-87 PBF5X7	 \$118.32	 45-days
C. Button Assembly, Large Frame, 9" x 12" Sign and Hardware	BDLM2 800-87 PBFA9X12	 \$138.21	 45-days

Attachment D
Pricing
ADA Pedestrian Push Button

1.2 Individually Priced Pedestrian Button Parts

All Prices Shall Include: Hardware, Nuts, Bolts, And Accessories To Complete Installation.

Description	Order Number	Price	Quantity Discount	Lead Time
5" x 7" Sign (Reversible)	800-87	\$10.97	100 Units \$10.75	30-days
9" x 12" Sign (Reversible)	800-86	\$13.80	100 Units \$13.25	45-days
Small Frame Accommodates button and 5" x 7" Sign	PBF 5 X 7	\$30.60	100 Units \$29.93	45-days
Adaptor Plate For a 9" x 12" Sign to affix to a small frame.	PBF 9 X 12	\$47.69	100 \$45.64	45-days
Button Assembly Only	BDLM2	\$76.75	50 \$72.68	45-days

2.0 Provide Your Company's Terms and Discounts below:

Terms:

Net 30

Volume Discounts:

None

Seasonal Discounts / Please Specify:

None

Other Discounts and Terms offered:

N/A

Discounts From Company Catalog On Related Items Used For Or In Conjunction With Pedestrian Push Buttons:

None

End.

From: Paul Kikuchi
To: Dave Gill
Date: 8/10/2006 5:23:44 PM
Subject: Re: Contract 079002 to Advanced Traffic Products

>>> Dave Gill 8/10/2006 4:23:18 PM >>>
Paul, hope you are enjoying the day.

The above agency contract is on my desk for approval. There are some discrepancies.

1) Bid line items 2 and 8 have been left out of Attachment D.

You are correct, after further review UDOT did not include this in the contract as those items will not be used.

2) Bid line item 7 says "large frame" but "small frame" in Attachment D.

With the adaptor plate used on the installation, this equals a large frame installation.

As noted in Attachment D / line C, when the end-user orders the 3-parts it makes a set for a large sign installation.

This verbiage was used so the end-user can quickly identify small or large frame sign installation.

This contract had been reviewed by Advanced Traffic Products before being sent through the signature process.

Paul K.

Please advise.

David Gill, C.P.M
State of Utah, Purchasing
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Capitol Hill
Salt Lake City, Utah 84114-1061
PH (801) 538-3254
FX (801) 538-3882
email: dgill@utah.gov

CC: Damaris Kjar; Tracie Montano